

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR REGINALD R BROWN, SR
900 WOODDALE BLVD
BATON ROUGE, LA 70821

2. Office Sought (Include title of office as well)

CITY CONSTABLE
CITY OF BATON ROUGE

OFFICE USE ONLY

Report Number: 40014

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 10/18/2012 through 11/11/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
5111 ESSEN LANE
BATON ROUGE, LA 70809

7. Full Name and Address of Treasurer

MR SEAN E REILLY
P O BOX 66338
BATON ROUGE, LA 70896

9. Name of Person Preparing Report OMER F LANGE, JR

Daytime Telephone 225-356-9957

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

ISSAC IKE THOMAS

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-288-5214

Daytime Telephone

SEAN E REILLY

Signature of Treasurer

225-926-1000

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: CHAIRPERSON

ISSAC I THOMAS

P O BOX 881

BATON ROUGE, LA 70821-0881

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 70.93
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,370.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,652.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,652.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,833.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,370.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,652.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,551.71

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 70.93
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANA M. JONES (ST FARM INS COMPANIES) 4811 HARDING BLVD SUITE - A BATON ROUGE, LA 70811-6035 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
ATLAS CREDIT CORPORATION 4244 FLORIDA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$200.00	\$200.00
JAHNKE AND LEBLANC ENTERPRISES LLC 11690 SOUTH CHOCTAW DR BATON ROUGE, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$1,000.00	\$1,000.00
MRS KAREN MAHFOUZ 755 TROUTBUB BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$500.00	\$500.00
MS VELMA MAXWELL 2648 WYANDOTTE ST BATON ROUGE, LA 70805-6465 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2012	\$100.00	\$100.00
PAULETTE PORTER LABOSTRIE 18055 FOREST HILLS DR PRAIRIEVILLE, LA 70769-3067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RELIABLE AMUSEMENT CO INC 1090 CINCLARE DR PORT ALLEN, LA 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR REGINALD R BROWN, SR 900 WOODDALE BLVD BATON ROUGE, LA 70806	2. a. Date* <u>3/23/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender REGINALD R BROWN, SR 900 WOODDALE BLVD BATON ROUGE, LA 70806	2. a. Date* <u>8/5/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,401.55</u> d. Balance due \$ <u>5,901.55</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors REGINALD R BROWN 900 WOODDALE BLVD BATON ROUGE, LA 70806	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender REGINALD BROWN P O BOX 881 BATON ROUGE, LA 70821-0881	2. a. Date* <u>10/18/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>70.93</u> d. Balance due \$ <u>5,972.48</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors 1ST WARDS VOTERS LEAGUE BATON ROUGE, LA	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2012</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2012	2000.00	0.00
Date	Principal	Interest					
11/7/2012	2000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PRESS A+ STAMPS INC 12527 SOUTH CHOCTAW DR BATON ROUGE, LA 70815	10/19/2012	CAMPAIGN CANDIDATE PUSH CARDS	\$ 588.60
AMERICAN PRESS A+ STAMPS INC 12527 SOUTH CHOCTAW DR BATON ROUGE, LA 70815	10/19/2012	CAMPAIGN SIGNS/WIRE STANDS	\$ 1,123.52
AMERICAN PRESS A+ STAMPS INC 12527 SOUTH CHOCTAW DR BATON ROUGE, LA 70815	10/19/2012	CAMPAIGN THANK YOU CARDS/ENVELOPES	\$ 215.82
AMERICAN PRESS A+ STAMPS INC 12527 SOUTH CHOCTAW DR BATON ROUGE, LA 70815	11/02/2012	CAMPAIGN BUSINESS & PUSH CARDS	\$ 872.00
CHICKE SHACK 725 LETTSWORTH ST BATON ROUGE, LA 70802	10/29/2012	FOOD FOR CAMPAIGN WORKERS	\$ 309.44
MS MACON COCKRHAN 5265 OAKLON DR BATON ROUGE, LA 70811	11/06/2012	CAMPAIGN SECURITY	\$ 100.00
MS SONYA COLLINS C/O FWNO PO BOX 58734 NEW ORLEANS, LA 70119	10/31/2012	CAMPAIGN TABLE/BENEFIT FOR SALVATION ARMY DONATION	\$ 350.00
CUMULUS MEDIA INC. 650 WOODDALE BLVD BATON ROUGE, LA 70806	10/21/2012	CAMPAIGN RADIO ADS	\$ 5,000.00
3. SUBTOTAL (optional)			\$8,559.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE 109314 LAUREATE DR. SAN ANTONIO, TX 78249	10/31/2012	CHECK ORDER-REGINALD BROWN CAMPAIGN	\$ 35.25
INTERSTATE ALL BATTERY CENTER 3154 COLLEGE DR SUITE B BATON ROUGE, LA 70808	10/27/2012	OPERATION SAFE STREET DONATION BATTERY CHARGER EQUIP	\$ 309.44
JDE INC 725 LETTSWORTH BATON ROUGE, LA 70802	10/23/2012	FOOD FOR CAMPAIGN CELIBRATION	\$ 1,000.00
JOHN TEAGLE SALES CO 10928 DEL CANO AVE BATON ROUGE, LA 70816	10/25/2012	CAMPAIGN FLYERS	\$ 826.97
JOHN TEAGLE SALES CO 10928 DEL CANO AVE BATON ROUGE, LA 70816	11/02/2012	CAMPAIGN T-SHIRTS	\$ 381.50
CORTLAND T JONES 6515 HANKS DR BATON ROUGE, LA 70812	10/21/2012	WEB SITE DESIGN & LABOR	\$ 200.00
MS KAREN LORD 8376 HARRY DR. BATON ROUGE, LA 70806	10/21/2012	PLACEMENT OF YARD SIGNS/LABOR	\$ 200.00
MAYOR'S PRAYER BREAKFAST PO BOX 310 ZACHARY, LA 70791	10/21/2012	CAMPAIGN EXPENS	\$ 5.00
3. SUBTOTAL (optional)			\$2,958.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS JUANITA MILLER 8139 BRANCHWOOD DR BATON ROUGE, LA 70811	11/03/2012	CAMPAIGN REFRESHMENTS	\$ 200.00
MCKINLEY ALUMNI ASSOCIATION 1520 THOMAS H. DELPIT DR. BATON ROUGE, LA 70802	10/19/2012	STATE BUDGET CUTS FUNDRAISER-DONATION	\$ 150.00
MCKINLEY ALUMNI CENTER 1520 THOMAS H. DELPIT DR BATON ROUGE, LA 70802	10/21/2012	CAMPAIGN RENTAL EXP	\$ 100.00
PICCADILLY CAFETERIA 8953 CORTANA PLACE BATON ROUGE, LA 70815	10/18/2012	OPERATION SAFE STREET LUNCHEON MEETING EXP	\$ 49.87
MR HENRY POINTER 509 E BUFFWOOD BAKER, LA 70714	11/06/2012	CAMPAIGN SECURITY	\$ 100.00
MS CARLA REED 2634 JURA STREET BATON ROUGE, LA 70806	11/06/2012	CAMPAIGN SECURITY	\$ 100.00
SAMS CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70815	10/25/2012	CAMPAIGN FOLDING CHAIRS/TABLES	\$ 207.25
SAMS CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70815	11/02/2012	CAMPAIGN ELECTION NITE SUPPLIES	\$ 86.28
3. SUBTOTAL (optional)			\$993.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70815	11/06/2012	CAMPAIGN RECEPTION EXPENSES	\$ 228.83
MS ADRIANNE SMITH 3642 RIDGEMONT DR BATON ROUGE, LA 70814	11/06/2012	CAMPAIGN SECURITY	\$ 100.00
THE BATON ROUGE WEEKLY PRESS PO BOX 74485 BATON ROUGE, LA 70874	10/25/2012	CAMPAIGN POLITICAL AD	\$ 487.69
THE DRUM 2435 DRUSILLA LANE BATON ROUGE, LA 70809	10/21/2012	QUARTER PAGE CAMPAIGN ADVERTISING	\$ 379.00
WALMART 9350 CORTANA PLACE BATON ROUGE, LA 70815	10/18/2012	OPERATION SAFE STREET LUNCHEN MEETING EXPENSES	\$ 21.06
DAVID WHATLEY 2644 IROQUOIS ST BATON ROUGE, LA 70805	10/30/2012	CAMPAIGN LABOR	\$ 200.00
MR CLAUD WILLIAMS 1817 CYPRESS ST BAKER, LA 70708	11/06/2012	CAMPAIGN ELECTION DJ EXPENSE	\$ 100.00
MR HERBERT WILLIAMS 5270 BRADLEY ST BATON ROUGE, LA 70805	11/02/2012	REFRESHMENTS CAMPAIGN ELECTION NITE	\$ 400.00
3. SUBTOTAL (optional)			\$1,916.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASHERA WILLIAMS 3825 ADAMS AVE BATON ROUGE, LA 70802	11/04/2012	CAMPAIGN DECORATIONS-NOV 6th	\$ 125.00
MS TERRICA WILLIAMS 5530 W. TIGRE CHENE BAKER, LA 70714	11/06/2012	CAMPAIGN SECURITY	\$ 100.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,652.52

Form 102. Rev. 3/98. Page Rev. 3/98